



WTNH
8 Elm Street
New Haven, CT 06510
(203) 784-8888

CONTRACT

<u>Contract / Revision</u> 211741 /		<u>Alt Order #</u> 06860285
<u>Product</u> DSCC IE		
<u>Contract Dates</u> 10/02/12 - 10/08/12		<u>Estimate #</u> 1942
<u>Advertiser</u> POL/DSCC IE		<u>Original Date / Revision</u> 10/01/12 / 10/01/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WTNH	<u>Account Executive</u> Petry Philadelphia	<u>Sales Office</u> Petry/Philadelph
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u> 9913721	<u>Advertiser Code</u> 49	<u>Product Code</u> 53
<u>Agency Ref</u> IN3307/TO232		<u>Advertiser Ref</u>

And:

Great American Media
1010 Wisconsin Avenue Northwest
Suite 800
Washington, DC 20007
USA

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Rtn	Type	Spots	Amount
N 1	WTNH	10/02/12	10/05/12	M-F 9a-10a	9a-10a		:30				NM	2	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/01/12	10/07/12	-TWTF--				2	\$600.00	0.00			
N 2	WTNH	10/02/12	10/05/12	M-F 10a-11a	10a-11a		:30				NM	2	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/01/12	10/07/12	-TWTF--				2	\$600.00	0.00			
N 3	WTNH	10/02/12	10/05/12	The Chew	1p-2p		:30				NM	2	\$1,300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/01/12	10/07/12	-TWTF--				2	\$650.00	0.00			
N 4	WTNH	10/02/12	10/05/12	General Hospital	General Hospital		:30				NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/01/12	10/07/12	-TWTF--				1	\$800.00	0.00			
N 5	WTNH	10/02/12	10/05/12	Early Fringe M-F	4p-5p		:30				NM	1	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/01/12	10/07/12	-TWTF--				1	\$900.00	0.00			
N 6	WTNH	10/02/12	10/05/12	GMA	7a-9a		:30				NM	2	\$2,900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/01/12	10/07/12	-TWTF--				2	\$1,450.00	0.00			
N 7	WTNH	10/02/12	10/05/12	News 8 5p-6p	5p-6p		:30				NM	2	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/01/12	10/07/12	-TWTF--				2	\$1,500.00	0.00			
N 8	WTNH	10/02/12	10/05/12	News 8 5p-6p	5p-6p		:30				NM	1	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/01/12	10/07/12	-TWTF--				1	\$1,500.00	0.00			
N 9	WTNH	10/02/12	10/05/12	News 8 6p-630p	6p-630p		:30				NM	2	\$4,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/01/12	10/07/12	-TWTF--				2	\$2,200.00	0.00			
N 10	WTNH	10/06/12	10/06/12	Sa News 8 @ 7p	7p-730p		:30				NM	1	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/01/12	10/07/12	-----S-				1	\$900.00	0.00			
N 11	WTNH	10/07/12	10/07/12	Su News 8 @ 6p	6p-630p		:30				NM	1	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/01/12	10/07/12	-----S				1	\$900.00	0.00			
N 12	WTNH	10/06/12	10/06/12	ABC College Football	ABC College Footb		:30				NM	2	\$4,000.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



WTNH
8 Elm Street
New Haven, CT 06510
(203) 784-8888

<u>Contract / Revision</u>	<u>Alt Order #</u>
211741 /	06860285

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/02/12 - 10/08/12	DSCC IE	1942

<u>Advertiser</u>	<u>Original Date / Revision</u>
POL/DSCC IE	10/01/12 / 10/01/12

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/01/12	10/07/12	-----S-				2	\$2,000.00	0.00			
N 13	WTNH	10/08/12	10/08/12	General Hospital	General Hospital		:30				NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/08/12	10/14/12	M-----				1	\$800.00	0.00			
N 14	WTNH	10/08/12	10/08/12	Early Fringe M-F	4p-5p		:30				NM	1	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/08/12	10/14/12	M-----				1	\$900.00	0.00			
N 15	WTNH	10/08/12	10/08/12	News 8 5p-6p	5p-6p		:30				NM	1	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/08/12	10/14/12	M-----				1	\$1,500.00	0.00			
Totals										0.00		22	\$26,200.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 - 10/08/12	22	\$26,200.00	\$22,270.00
Totals	22	\$26,200.00	\$22,270.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

EC'd Yes Last Received: 10/01/2012 3:20 PM Showing Buylines: All Lines

Station WTNH-TV NEW HAVEN, CT.
 Advertiser () DSCC IE
 Product DSCC IE
 Estimate# 1942
 Buyer Dan Nagelberg
 Phone#
 Fax#

Agency () GREAT AMERICAN MEDIA
 3050 K ST NW
 WASHINGTON, DC 20007
 Agency C/P1/P2/E 49/53/1942
 Flight Dates 10/02/2012 - 10/08/2012
 Hiatus Weeks

Rep Firm
 Sales Office () PHILADELPHIA
 Salesperson () KATE BRADY
 Salesperson Phone# 215-567-6005
 Salesperson FAX# 215-567-5938

--- CONTRACT COMMENT ---

DSCC IE SC=*

Ln	Dates	Day	Time	Spots/Week	Len	Rate	Program	Total Spots	LT	# of Weeks	Total Cost	Daypart
1	10/02-10/05	TU-F	9A-10A	2	:30	\$600.00	DR. PHIL	2		1	\$1,200.00	
2	10/02-10/05	TU-F	10A-11A	2	:30	\$600.00	RACHAEL RAY	2		1	\$1,200.00	
3	10/02-10/05	TU-F	1P-2P	2	:30	\$650.00	THE CHEW	2		1	\$1,300.00	
4	10/02-10/05	TU-F	2P-3P	1	:30	\$800.00	GMA IN THE AFTERNOON	1		1	\$800.00	
5	10/02-10/05	TU-F	4P-5P	1	:30	\$900.00	JUDGE JUDY	1		1	\$900.00	
6	10/02-10/05	TU-F	7A-9A	2	:30	\$1,450.00	GOOD MORN AMERICA	2		1	\$2,900.00	
7	10/02-10/05	TU-F	5P-530P	2	:30	\$1,500.00	NEWS 8 AT 5PM	2		1	\$3,000.00	
8	10/02-10/05	TU-F	530P-6P	1	:30	\$1,500.00	NEWS 8 AT 530PM	1		1	\$1,500.00	
9	10/02-10/05	TU-F	6P-630P	2	:30	\$2,200.00	NEWS 8 AT 6PM	2		1	\$4,400.00	
10	10/06-10/06	SA	7P-730P	1	:30	\$900.00	NEWS 8 AT 7PM (RUNS LATE DUE COLLEGE FOOTBALL	1		1	\$900.00	
11	10/07-10/07	SU	6P-630P	1	:30	\$900.00	NEWS 8 AT 6PM	1		1	\$900.00	
12	10/06-10/06	SA	12P-6P	2	:30	\$2,000.00	ABC COLLEGE FOOTBALL	2		1	\$4,000.00	
13	10/08-10/08	M	2P-3P	1	:30	\$800.00	GMA IN THE AFTERNOON	1		1	\$800.00	
14	10/08-10/08	M	4P-5P	1	:30	\$900.00	JUDGE JUDY	1		1	\$900.00	

OK 10/11

Station WTNH-TV NEW HAVEN, CT.
Advertiser () DSCC IE
Product DSCC IE
Estimate# 1942
Buyer Dan Nagelberg
Phone#
Fax#

Agency () GREAT AMERICAN MEDIA
3050 K ST NW
WASHINGTON, DC 20007
Agency C/P1/P2/E 49/53/1942
Flight Dates 10/02/2012 - 10/08/2012
Hiatus Weeks

Rep Firm
Sales Office () PHILADELPHIA
Salesperson () KATE BRADY
Salesperson Phone# 215-567-6005
Salesperson FAX# 215-567-5938

Ln	Dates	Day	Time	Spots/Week	Len	Rate	Program	Total Spots	LT	# of Weeks	Total Cost	Daypart
15	10/08-10/08	M	530P-6P	1	:30	\$1,500.00	NEWS 8 AT 530PM	1		1	\$1,500.00	

---REPORT TOTALS---
Report Totals: 22 / \$26,200.00

---SALES MONTHLY TOTALS---

Oct 12: 22 / \$26,200.00
Sales Totals: 22 / \$26,200.00
Station Totals: 22 / \$26,200.00
Lines not sent/rcld/rtrn: 0 / \$0.00

---COMPETITIVE---

Market Totals	\$26,200	CABL 0%	WCCT 0%	WCTX 0%	WFSB 0%	WHCT 0%
		WRDM 0%	WTIC 0%	WTNH 100%	WUVN 0%	WVIT 0%
		XXX 0%				

---COMPETITIVE COMMENTS---
SHARES ESTIMATED

Books null
Demos RA35+

---Agency Comment---
PLEASE NOTE ADDRESS CHANGE EFF 8/12

--- CREDIT RISK ---
CASH IN ADVANCE

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
------------------------------	--------------

I, DAN NAGELPERS
do hereby request station time concerning the following issue:

DSCC-IE

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	AS ORDERED				

Total Charges:

This broadcast time will be used by: DSCC-IE

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☒ Yes
☐ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

DSCC-IE

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

☐ a corporation; ☐ a committee; ☐ an association; ☐ or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

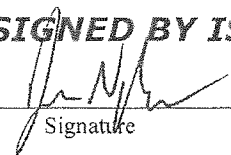
MARTHA MCKENNA, DIRECTOR IE
430 S. CAPITOL ST SE
WASHINGTON DC 20003

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACMENT OF ADVERTISING.

I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER

4/27/12
Date


Signature

202-338-8700
Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☐ Accepted

☐ Accepted in Part

☐ Rejected

Signature Printed Name Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any
Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	AS		ORDERED		

Total Charges:

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.